

Invoice

INVOICE NUMBER

139775

DATE OF ISSUE

08/05/2022

DUE DATE

22/05/2022

BILLED TO

Ganesh Nair
789, Jayanagar,
Bangalore, Karnataka -
560041

FROM

Sai Ram Hardware
Address: 34, Nehru
Road, Hassan,
Karnataka 573201

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Iron Pipe Fittings

150

3

450

Plastic Vent Covers

80

6

480

SUBTOTAL

930

DISCOUNT

-3

(TAX RATE)

18 %

TAX

166.86

SHIPPING

0

INVOICE TOTAL**1,093.86**